AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
P00002	2003DEC11	SEE SCHEDULE				
6. Issued By	Code W56HZV					Code SCN01A
TACOM WARREN BLDG 231		DCMA AMERICA	S (CANAD	DA)		
AMSTA-AQ-ATAD		275 BANK STI				
JAMES MARR (586)574-8301 WARREN, MICHIGAN 48397-5000		OTTAWA, ONT	, CN K2F	0 2L6		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: MARRJ@TACOM.ARMY.MIL			CD C	PAS NONE	A DD I	PT 1100227
8. Name And Address Of Contractor (No., Stre	et City County State and		CD C		ADP I	PT HQ0337
•	ct, city, county, state and	Zip Couc)		7A. Amenume	n or sometation	1110.
CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET						
SUITE 1100				9B. Dated (See	Item 11)	
OTTAWA, CA			\vdash	104 Madifian	tion Of Contract	/Oudon No
CANADA K1A 0S6			X	TOA. Modifica	non Of Contract	/Oruer No.
TUDE PROTUEGO E DE LA COMPANIO (FILLE)				DAAE07-03-C-	S038	
TYPE BUSINESS: Foreign Concern/Enti			4	10B. Dated (Se	e Item 13)	
Code 98247 Facility Code L116				2003MAR28		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the JRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 6	It Modifies The Contra					
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hanges (si	ich as changes i	in naving office.	annropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nunges (se	ien us enunges	in puying office,	uppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A. as he	retofore chang	ed. remains uncl	nanged and in full force
and effect.			2012, 46 110			
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)
		PAMELA L. GROZDONP@		MY.MIL (586)5	74-8552	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
		_				
(Signature of narrow authorized to -i)	-	By	anoture -	/SIGNED/ f Contracting (Afficar)	2003DEC11
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-S038

MOD/AMD P00002

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of MOD 0002 on Contract DAAE07-03-R-S038 is to;

- 1. Extend the delivery of CLIN0001AA from 120 DARO to 285 DARO.
- 2. Extend the Delivery of CLIN0002AA from 180 DARO to 285 DARO.
- 3. The value of this contract remains unchanged.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S038

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	195	EA	\$ 4,338.00000	\$ 845,910.00
	NOUN: WINCH ASY FRONT PRON: EH1A7135EH PRON AMD: 05 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: AK07411122 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1233T845 W25GlU J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 175 0285				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 BTWF5412000528 BA4BZM L BTWF00 2 PROJ CD BRK BLK PT BTW004				
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 7 0285				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (BTW004) NEXUS INTERNATIONAL EXPRESS INC 3301A TREMBLEY POINT ROAD STE 5 LINDEN NJ 07036-3564				
	MARK FOR: FRITZ COMPANIES INC 771 WATSON CENTER ROAD CARSON CA 90745				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-S038 MOD/AMD P00002

Page 4 of 5

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 BTWF5412010528 BA4BZM L BTWF00 2 PROJ CD BRK BLK PT BTW004 DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 7 0285				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (BTW004) NEXUS INTERNATIONAL EXPRESS INC 3301A TREMBLEY POINT ROAD STE 5 LINDEN NJ 07036-3564				
	MARK FOR: FRITZ COMPANIES INC 771 WATSON CENTER ROAD CARSON CA 90745				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 BTWF5412020528 BA4BZM L BTWF00 2 PROJ CD BRK BLK PT BTW004				
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 6 0285				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (BTW004) NEXUS INTERNATIONAL EXPRESS INC 3301A TREMBLEY POINT ROAD STE 5 LINDEN NJ 07036-3564				
	MARK FOR: FRITZ COMPANIES INC 771 WATSON CENTER ROAD CARSON CA 90745				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S038

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	PARTIALLY EXERCISED OPTION	75	EA	\$ 4,128.00000	\$ 309,600.00
	NOUN: WINCH ASY FRONT PRON: EH3A7136EH PRON AMD: 02 ACRN: AC AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: AK07411122 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3147T856 W25G1U J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 50 0285				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3147T857 W62G2T J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 25 0285				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				